



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

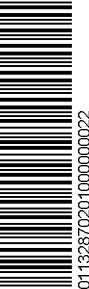
July 24, 2020 through August 25, 2020
Account Number: **000000453983376**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-935-9935**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-877-312-4273**
International Calls: **1-713-262-1679**

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CHAD RODERICK
9868 BLASI DR
WINDSOR CA 95492-8548



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CHECKING SUMMARY

Chase College Checking

	AMOUNT
Beginning Balance	\$792.96
Deposits and Additions	3,708.89
Checks Paid	-106.22
ATM & Debit Card Withdrawals	-2,530.10
Electronic Withdrawals	-557.69
Other Withdrawals	-100.00
Ending Balance	\$1,207.84

Your Chase College Checking monthly service fee was waived because you had a direct deposit during the statement period.

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
212 ^	08/10	\$106.22
Total Checks Paid		\$106.22

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$792.96
07/24	Dave, Inc Credit Web ID: 1465396710	75.00	867.96
07/27	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	917.96
07/27	Card Purchase 07/25 Textbooks.Com 877-292-6442 MO Card 2495	-70.00	847.96
07/27	Card Purchase 07/26 Sq *Tieng Tran Gosq.Com CA Card 2495	-17.99	829.97
07/28	Card Purchase Return 07/28 Textbooks.Com 877-292-6442 MO Card 2495	70.00	899.97
07/29	Reversal: Sq *Tieng Tran Gosq.Com CA 07/26 Claimid: 4145574 80900001 0 7/27/2020	17.99	917.96



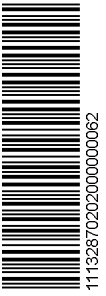
TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/31	Hyperwallet Syst Misc Cred PPD ID: 1463389051	50.00	967.96
07/31	Card Purchase 07/30 Ars National Services 760-7352700 CA Card 2495	-80.00	887.96
08/03	SSA Treas 310 Xxsoc Sec PPD ID: 9031736026	1,707.00	2,594.96
08/03	Card Purchase 07/31 Firstdigital8443345116 844-3580074 PA Card 2495	-31.00	2,563.96
08/03	Dave, Inc Debit Web ID: 1465396710	-75.00	2,488.96
08/03	Brigit.Com Protection PPD ID: 1823136030	-70.00	2,418.96
08/03	Cash America Tod 8558405680 2007317Ynyd8Y8K Web ID: 1016207445	-44.00	2,374.96
08/03	Brigit.Com Membership PPD ID: 1823136030	-9.99	2,364.97
08/04	Payment Received 08/04 Brigit Visa Direct NY Card 2495	70.00	2,434.97
08/05	08/05 Manual Db-Bkrg	-100.00	2,334.97
08/05	Dave, Inc Debit Web ID: 1465396710	-1.00	2,333.97
08/06	Manual CR-Bkrg	28.00	2,361.97
08/06	Discover E-Payment 2353 Web ID: 2510020270	-37.87	2,324.10
08/07	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	2,374.10
08/07	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	2,424.10
08/07	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	2,474.10
08/07	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	2,524.10
08/07	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	2,574.10
08/07	Card Purchase 08/06 Moneylion Instacash 888-659-8244 NY Card 2495	-300.00	2,274.10
08/10	Remote Online Deposit 1	67.64	2,341.74
08/10	Remote Online Deposit 1	65.57	2,407.31
08/10	Albert Instant EDI Pymnts Instant_3883057 Web ID: 7475215705	50.00	2,457.31
08/10	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	2,507.31
08/10	Paypal Transfer PPD ID: Paypalsd11	2.50	2,509.81
08/10	Card Purchase 08/07 Syncb Phone Payment 877-989-3268 GA Card 2495	-201.00	2,308.81
08/10	Card Purchase 08/07 Blue Trust Loans 715-558-7754 WI Card 2495	-225.00	2,083.81
08/10	Card Purchase 08/09 Syncb/Paypal Payment 877-989-3268 GA Card 2495	-36.44	2,047.37
08/10	Card Purchase 08/08 Capital One Card Pymt 800-9557070 VA Card 2495	-109.00	1,938.37
08/10	08/10 Payment To Chase Card Ending IN 5788	-35.00	1,903.37
08/10	08/10 Payment To Chase Card Ending IN 3518	-35.00	1,868.37
08/10	Check # 212	-106.22	1,762.15
08/11	Cardcash Exchang Epay PPD ID: 0463273859	80.00	1,842.15
08/11	Card Purchase 08/10 Lendup 855-253-6387 CA Card 2495	-314.88	1,527.27
08/11	Card Purchase 08/10 Capital One Card Pymt 800-9557070 VA Card 2495	-25.00	1,502.27
08/11	Upgrade, Inc. Payment 3937060 Web ID: AR12807376	-89.97	1,412.30
08/12	Grain Technology Grain Tech I2Nnl548M Web ID: 945440567	-10.00	1,402.30
08/12	Albert Savings D EDI Pymnts 25656130 Web ID: 2475215705	-10.00	1,392.30
08/13	Card Purchase 08/11 Cashnet USA 888-8019075 IL Card 2495	-73.87	1,318.43
08/13	Card Purchase 08/13 Nationwide Pet Ins 800-872-7387 CA Card 2495	-164.57	1,153.86
08/13	Card Purchase 08/13 Aaa Insurance 800-922-8228 CA Card 2495	-78.82	1,075.04
08/13	Recurring Card Purchase 08/12 AT&T *Payment 800-288-2020 TX Card 2495	-37.78	1,037.26
08/14	Cash Central Epay Trk-1599793 Web ID: 1208808681	-39.22	998.04
08/17	Cash Central Epay PPD ID: 1208808681	100.00	1,098.04
08/18	Spotloan Credit PPD ID: 1800827294	300.00	1,398.04



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/18	Card Purchase 08/17 Firstdigital8443345116 844-3580074 PA Card 2495	-31.00	1,367.04
08/18	Recurring Card Purchase 08/17 Affirm *Payment 855-423-3729 CA Card 2495	-43.45	1,323.59
08/19	Card Purchase 08/17 Nbs Facts Pymt Plan Fe 402-3257225 NE Card 2495	-20.00	1,303.59
08/19	Card Purchase 08/17 West Valley Mission Cc 800-6098056 CA Card 2495	-23.00	1,280.59
08/20	Schwab Brokerage Moneylink PPD ID: 9005586224	530.19	1,810.78
08/20	Empower Inc 1000068005 PPD ID: 1811879144	50.00	1,860.78
08/20	Card Purchase 08/19 Synch Phone Payment 877-989-3268 GA Card 2495	-530.19	1,330.59
08/20	Calsavers ACH Contrib PPD ID: 1625958000	-5.00	1,325.59
08/21	Cash Central Epay Trk-1610663 Web ID: 1208808681	-29.41	1,296.18
08/24	Grain Technology Grain Tech Chad Roderick CIE ID: 945440567	20.00	1,316.18
08/24	Card Purchase 08/22 Possible Finance 206-202-5115 WA Card 2495	-44.11	1,272.07
08/24	Card Purchase 08/23 Orc*Credit One 877-8253242 NV Card 2495	-43.00	1,229.07
08/24	Card Purchase 08/23 Orc*Credit One 877-8253242 NV Card 2495	-30.00	1,199.07
08/25	Dave, Inc Credit Web ID: 1465396710	75.00	1,274.07
08/25	MI Plus Loan Moneylion PPD ID: 8800008237	-46.24	1,227.83
08/25	MI Plus Membrshp Moneylion PPD ID: 8800007474	-19.99	1,207.84
Ending Balance			\$1,207.84



OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$.00	\$34.00
Total Returned Item Fees	\$.00	\$.00

* Total Overdraft Fees includes Insufficient Funds Fees, and Extended Overdraft Fees

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.
 For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



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